

FIG.2

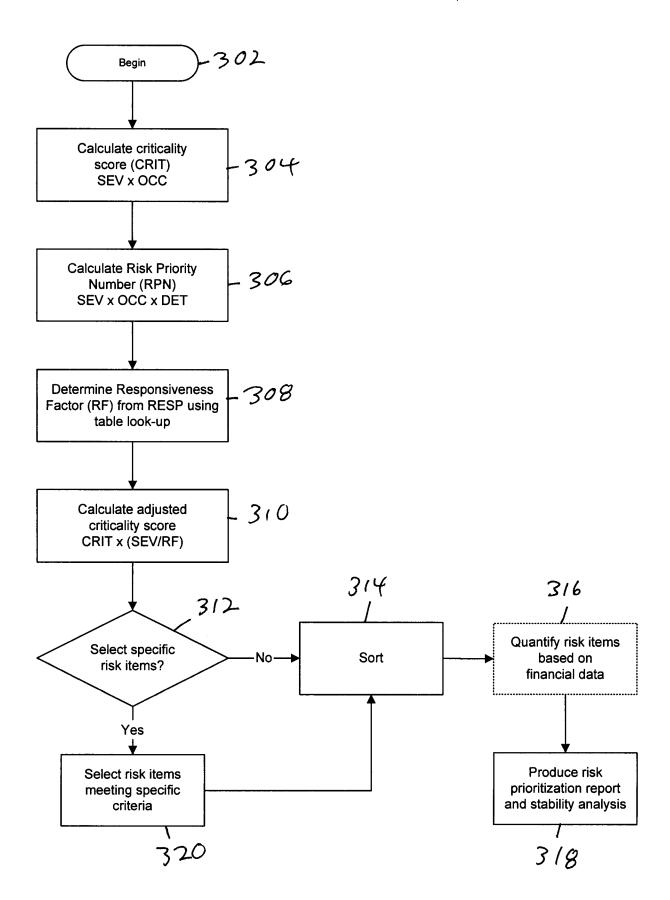


FIG. 3

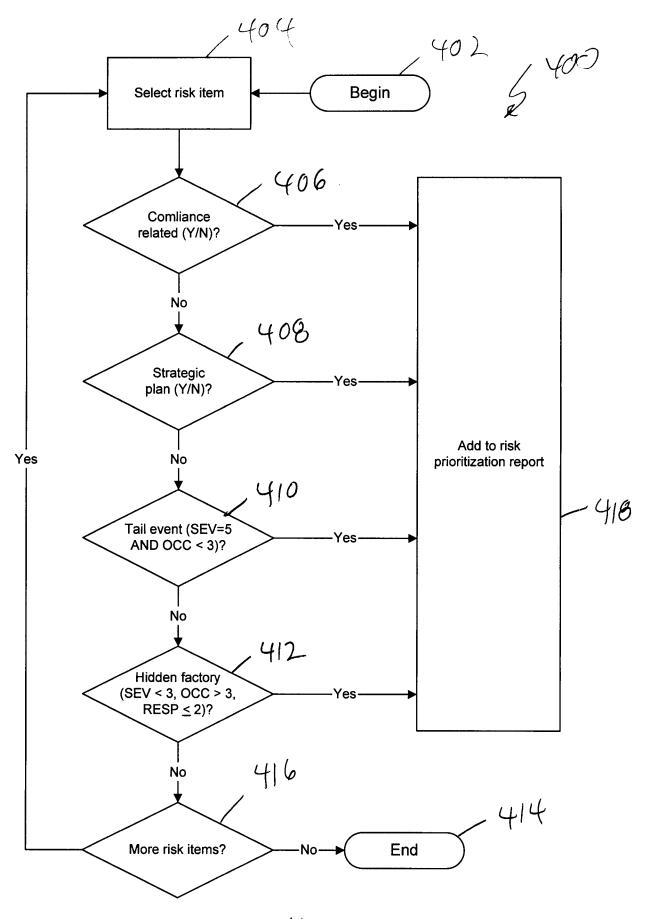


FIG. 4

500

Failure Mode: Any way in which a particular event or task that is critical to the delivery of a core function fails to execute or complete successfully

T 506	Pun	Function/Delivery	Activity or		-	
508	-	Process	Process Event	Failure Modes	Overall DW OCC	Overall
508	+				FIM OCC	rm DET
508	7					
508	7					
508	-					
508						
508						
508						
508	-					
508	1					
508		←	(
508 TI		20%	3)		e	\in
			202		-	_ (
(7	ナーい
			1	(

bu	RESP RATING	620
Scoring	SEV RATING	612 614 516 618
המת הפנה לה האות הפנה המה הפנה המה המה המה המה המה המה המה המה המה ה	K/N	492
If Comp liance = Y, Which Regulations or Lewel		e #10
Семь Икисе Севсеги?	Y/N	67
ut being assessed, or customers or delivery partners served	Customer, Delivery Partner and Unit Effects (one per line)	610 F16.6
ly has on the un	Activity or Process Event	60
mode potentia	Failure Modes	209
Risk Effects: Tmpacts the failure mode potentially has on the unit bein by each function	Function/Delivery Process	400
5700		

	[25]	T-1	_		r, .
	DET RATING	4 th		Perf Metric	45
	P P	11	Predicted	Adjusted Criticality	
	OCC RATING	4 60 t		Predicted	
				Predicted RPN	95
	How is the cause detected?	₩ ₩	_	SEV OCC DET RESP RPN	
	#		006	Predicte	
22			>	Predicted OCC	
RS	Mode	1	3	pred. SEV	0
·	Causes of Failure Mode	T. 514		or Follow Up Date	908 F(G. 9
			and of the state of	Contact	
	tode occurs.			Assigned To / Contact	906
	re mo			ction	
	on the failu hity or Process Event			Planned Action	to6
	Acti			rction	
	Cause: A "trigger" or reason the failure mode occurs. FunctionDelivery Activity or Process Process Event Failure Modes		no (m. 1966). Anna addisiment entre principal del cui manorma proprio	Recommended Action	706
	Jot	•	Energy and the second s		1

gr.	Adj Criticality MM M M M MM M M MM M M Criticality						
	S C Controls						$\leftarrow \frac{\pi}{2}$
Ō	Causes						A 010 812 A 12 B
008	Effect						* 88 F16.8
	Failure						7 806
	Process						+000
	Function						4 to 8 204

